

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Planning Department – Remuneration to Sri D.Naganna, Driver, Planning Department – Expenditure of Rs.600/- – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.NO.704

Dated: 14-07-2008.

Read :-

From Sri D.Naganna, Driver, Planning Department Representation dated.07-07-2008.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.600/- (Rupees Six hundred only) for payment to Sri D.Naganna, Driver of Planning Department towards remuneration for attending the official duty on public holidays @ Rs.50/- per day as per the orders issued in G.O.(Ms) No.280, Finance (TA) Department dt.15-10-2005. The particulars are detailed below:-

Sl. No.	Name of the Driver	Date of Public Holidays	No. of days	Amount (Rs.)
1 .	Sri D.Naganna, Driver	06-04-2008, 12-04-2008 13-04-2008, 14-04-2008 20-04-2008, 10-05-2008 11-05-2008, 25-05-2008 01-06-2008, 14-06-2008 15-06-2008, 22-06-2008	12 days (12x Rs.50)	600-00
			Total:	600-00
(Rupees Six hundred only)				

2. The expenditure sanctioned in para 1 above shall be debited to the head of account “2052 – Secretariat General Services – M.H. (090) – Secretariat – S.H.(07)- Planning Department –130- Office Expenses – 132 - Other Office Expenses”.

3 . Sri D.Naganna, Driver was not sanctioned any compensatory leave in lieu of working during the holidays mentioned in para 1 above.

4. The Assistant Secretary to Government, Planning (Claims) Department is requested to draw a cheque in favour of A.O., Finance (CCS) Department for the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

C. INDIRA
JOINT SECRETARY TO GOVT

To
Sri D.Naganna, Driver, Planning Department.
Copy to the Planning (Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

